

Child Care Facility Inspection Report

LEAPING LIZARDS LEARNING CENTER

License #: 6727

Director: EDUARDO TORRES

Inspection Date: 09/09/2021

Inspector: Jemeria Davis

Annual/Mid Inspection

Program Administration Violations Cited

1. **Out of Compliance:** All required facility records are present and up-to-date: (1) child and employee attendance records, (2) alphabetical roster of children, (3) alphabetical roster of staff and volunteers, (4) current license, (5) records of monthly fire /disaster drills, (6) medication log, (7) volunteer log, (8) notebook of 121 forms for staff members and children w/roster, (9) notebook with Letters of Suitability for all employees w/roster. (Rule 1.6.3 Page 29)

Plan of Correction

1. **POC:** The designee will inform staff a valid MSDH 121 form is needed on file for the facility's records by tomorrow, 9/10/2021.

Person Responsible: Director Designee **Date for Completion:** 9/10/2021

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

Infants - Classroom Number: 2

No violations cited.

<u>Infant Classroom - Classroom Number: 2</u>

Toddler Classroom Violations Cited

1 Year Olds - Classroom Number: 1

No violations cited.

<u>Toddler Classroom - Classroom Number: 1</u>

Twos Classroom Violations Cited

2 Year Olds - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

3 Year Olds - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Eduardo Torres

MSDH Licensure Representative Signature

J. Salf